Case 06-16133 Doc 81 Filed 07/22/08 Entered 07/22/08 08:29:01 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 16133

JOHN JOSEPH FLUDER

CHAPTER 13

JUDGE: BRUCE W BLACK

MARIA VILLARREAL FLUDER

Debtor

SSN XXX-XX-2020 SSN XXX-XX-3215

.....

## TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 12/07/06 and confirmed on 03/15/07.
- 2. The case was converted to Chapter 7 after confirmation, 04/04/2008.
- 3. The Debtor paid a total of \$ 6630.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00				
GMAC RESCAP LLC	MORTGAGE ARRE		.00	.00				
SOVEREIGN BANK	SECURED	.00	.00	.00				
SOVEREIGN BANK	MORTGAGE ARRE	1225.00	.00	.00				
KENDALL COUNTY COLLECTOR	SECURED	8726.54	.00	539.23				
BENEFICIAL FINANCE CORPO	SECURED	250.00	3.52	147.52				
BENEFICIAL FINANCE CORPO	SECURED	1650.00	26.93	381.60				
DELL FINANCIAL	SECURED	200.00	2.81	149.23				
AMERICAN HONDA FINANCE C	SECURED VEHIC	17390.65	1350.13	1742.12				
ILL DEPT OF EMPLOYMENT S	PRIORITY	NOT FILED	.00	.00				
CAPITAL ONE BANK	UNSECURED	1147.11	.00	.00				
ECAST SETTLEMENT CORPORA	UNSECURED	935.61	.00	.00				
ECAST SETTLEMENT CORPORA	UNSECURED	6893.18	.00	.00				
ECAST SETTLEMENT CORPORA	UNSECURED	2179.30	.00	.00				
OYDESSY PROTECTION SYSTE	UNSECURED	NOT FILED	.00	.00				
BENEFICIAL FINANCE CORPO	UNSECURED	661.96	.00	.00				
BENEFICIAL FINANCE CORPO	UNSECURED	4354.49	.00	.00				
DELL FINANCIAL	UNSECURED	1173.55	.00	.00				
Summary of dishurgements.								

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL	
TOTAL CLMS ALLOWED	29442.19	.00	17345.20	.00	46787.39	-
PRINCIPAL PAID	2959.70	.00	.00	.00	2959.70	
INTEREST PAID	1383.39	.00	.00	.00	1383.39	
TOTAL PAID	4343.09	.00	.00	.00	4343.09	
The Debtor's attorney, JUNE PRODEHL & RENZI			, wa	s allowed \$	3500.00	
and was paid \$ 800.	.00 direct	and \$ 2000	0.00 through	the plan.		

The Trustee received \$ 286.91 .

Case 06-16133 Doc 81 Filed 07/22/08 Entered 07/22/08 08:29:01 Desc Page 2 of 2 Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 06 B 16133 JOHN JOSEPH FLUDER & MARIA VILLARREAL FLUDER